

Departmental Revenue Status
Dept 9161 - County Service Area No 35F
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	538.09	(538.09)	760.00	1,204.87	(444.87)	760.00	(444.87)	159%
	0.00	538.09	(538.09)	760.00	1,204.87	(444.87)	760.00	(444.87)	159%
5066 Charges For Special Assessment	0.00	639.00	(639.00)	12,780.00	12,745.92	34.08	12,780.00	34.08	100%
	0.00	639.00	(639.00)	12,780.00	12,745.92	34.08	12,780.00	34.08	100%
9161 DEPARTMENT TOTAL	0.00	1,177.09	(1,177.09)	13,540.00	13,950.79	(410.79)	13,540.00	(410.79)	103%